

# State of Arizona



## Campaign Finance Report

**SAM CRUMP 2006**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 640-9382**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

### Amended 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: September 11, 2008  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,673.51
Total Cash Receipts this Reporting Period:	\$9,340.00
Total Cash Disbursements this Reporting Period:	\$11,240.23
Cash Balance at End of Reporting Period:	\$773.28

Report ID: 49001

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$86.21
Individual Contributions	C2	\$7,956.00	\$0.00	\$7,956.00	\$30,970.36
Contributions from Political Committees	C3	\$1,384.00	\$0.00	\$1,384.00	\$5,099.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,340.00	\$0.00	\$9,340.00	\$36,155.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,340.23	\$5,714.35	\$13,054.58	\$37,011.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$185.57
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,340.23	\$5,714.35	\$13,054.58	\$37,196.64
Bill Payments for Previous Expenditures	D1	\$3,900.00		\$3,900.00	\$6,994.16
<b>Total Cash Disbursed</b>		\$11,240.23			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNES, STAN	08/26/2006	\$296.00	\$296.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			
<b>Name:</b>	BATES, STEVE	08/26/2006	\$300.00	\$296.00
<b>Address:</b>	1421 Guerneville Rd, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	OWNER, BATES GROUP OF COMPANIES			
<b>Name:</b>	BROWNELL, STEVE	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	3434 W Anthem Way, # 118-440, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	BULLINGTON, ROBERT	08/26/2006	\$175.00	\$175.00
<b>Address:</b>	5838 E Calle Tuberia, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, BILTMORE EYE PHYSICIANS PC			
<b>Name:</b>	EICH, CHRIS	08/26/2006	\$100.00	\$250.00
<b>Address:</b>	4377 Hessel Ct, Sebastopol, CA 95472		Cash	
<b>Occupation:</b>	SOFTWARE ENGINEER, CISCO SYSTEMS			
<b>Memo:</b>	Split			
<b>Name:</b>	EICH, ELENA	08/26/2006	\$100.00	\$250.00
<b>Address:</b>	4377 Hessel Ct, Sebastopol, CA 95472		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Split			
<b>Name:</b>	FOWLER, TERRY	08/26/2006	\$296.00	\$296.00
<b>Address:</b>	1011 Westside Rd, Healdsburg, CA 95448		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Name:</b>	GRIMMELMANN, FRANK	08/26/2006	\$100.00	\$200.00
<b>Address:</b>	42441 N Cross Timbers Ct, Anthem, AZ 85086		Cash	
<b>Name:</b>	GROOM, CHARLENE	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	34815 N 99th Way, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	HAMERMAN, OZ	08/26/2006	\$200.00	\$200.00
<b>Address:</b>	2326 Providence Ct, Santa Rosa, CA 95401		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			
<b>Name:</b>	HEATH, ELLEN	08/26/2006	\$200.00	\$200.00
<b>Address:</b>	6735 Sonoma Hwy, Santa Rosa, CA 95409		Cash	
<b>Occupation:</b>	OWNER, NOVAVINE			
<b>Name:</b>	HIGGINS, MIKE	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	42127 N Fairgreen Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	REALTOR, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HURT, KIM	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	831 4th St, Santa Rosa, CA 95404		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Name:</b>	KELLEY, PAUL	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	1787 Olivet Rd, Santa Rosa, CA 95401		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, COUNTY OF SONOMA			
<b>Name:</b>	KIAN, KIANOUSH	08/26/2006	\$175.00	\$175.00
<b>Address:</b>	11837 E Larkspur Dr, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PHYSICIAN, ADVANCED LASER & EYE CENTER OF AZ			
<b>Name:</b>	LENTZ, GARY	08/26/2006	\$100.00	\$150.00
<b>Address:</b>	5917 Mountain Hawk Dr, Santa Rosa, CA 95409		Cash	
<b>Occupation:</b>	EXECUTIVE, INFOSTOR INC.			
<b>Name:</b>	LOCKE, RALPH	08/26/2006	\$200.00	\$200.00
<b>Address:</b>	504 Paseo Arboles, Fairfield, CA 94534		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	MARRS, PATRICIA HARRIS	08/26/2006	\$50.00	\$50.00
<b>Address:</b>	40625 N Candlewyck Ln, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			
<b>Name:</b>	MCMOYLER, SARAH	08/26/2006	\$200.00	\$200.00
<b>Address:</b>	1162 DANIEL HILLS CT, BENICIA, AZ 95410		Cash	
<b>Occupation:</b>	OWNER, BIRTH UNIVERSITY			
<b>Name:</b>	MESHINSKY, BOB	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	4146 E Montgomery Rd, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	SPECIAL AGENT, FEDERAL BUREAU OF INVESTIGATION			
<b>Name:</b>	MUEL Rath, ROB	08/26/2006	\$200.00	\$200.00
<b>Address:</b>	1550 Airport Blvd, Ste 200, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	OWNER, MUEL RATH PUBLIC AFFAIRS			
<b>Name:</b>	SHANKS, TOM	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	4680 Wallace Rd N, Santa Rosa, CA 95404		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	SILVEIRA, KEN	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	525 Pleasant Hill Rd, Sebastopol, CA 95472		Cash	
<b>Occupation:</b>	PRESIDENT, MOHAIR, INC.			
<b>Name:</b>	SILVEIRA, NANCY	08/26/2006	\$100.00	\$100.00
<b>Address:</b>	525 Pleasant Hill Rd, Sebastopol, CA 95472		Cash	
<b>Occupation:</b>	RETAIL BUYER, MOHAIR INC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SMITH, GLENN	08/26/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 1501, Santa Rosa, CA 95402		Cash	
<b>Occupation:</b>	ATTORNEY, SMITH DOLLAR			
<b>Name:</b>	VEALE, PATRICIA	08/26/2006	\$296.00	\$296.00
<b>Address:</b>	5451 Carriage Ln, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	WARD, CASIDY	08/26/2006	\$196.00	\$296.00
<b>Address:</b>	3495 Lakeside Dr, Reno, NV 89509		Cash	
<b>Occupation:</b>	INVESTOR, WARD PETROLEUM			
<b>Name:</b>	BATES, STEVE	08/29/2006	\$(4.00)	\$296.00
<b>Address:</b>	1421 Guerneville Rd, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	OWNER, BATES GROUP OF COMPANIES			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amount over limit			
<b>Name:</b>	FOWLER, TERRY	08/29/2006	\$(150.00)	\$296.00
<b>Address:</b>	1011 Westside Rd, Healdsburg, CA 95448		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund Amount over limit			
<b>Name:</b>	BOATES, KRIS	09/07/2006	\$150.00	\$150.00
<b>Address:</b>	40202 N Exploration Trl, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	BARKER, BOB	09/08/2006	\$50.00	\$125.00
<b>Address:</b>	3555 W Magellan Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	CARROLL, WAYNE	09/08/2006	\$50.00	\$50.00
<b>Address:</b>	2257 W Clearview Trl, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	CATALANOTTE, BILL	09/08/2006	\$250.00	\$250.00
<b>Address:</b>	5551 W Saguaro Park Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	EXECUTIVE, HENSLEY & CO			
<b>Name:</b>	CRUMP, ALEX	09/08/2006	\$50.00	\$50.00
<b>Address:</b>	2530 Westberry Dr, Santa Rosa, CA 95403		Cash	
<b>Occupation:</b>	PAINTER, COY BROWN			
<b>Name:</b>	EMTER, MICHELLE	09/08/2006	\$50.00	\$50.00
<b>Address:</b>	39508 N Rolling Green Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	ADMINISTRATOR, DEER VALLEY UNIFIED SCHOOL DISTRICT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EVANS, WILLINE	09/08/2006	\$50.00	\$75.00
<b>Address:</b>	2746 W Plum Hollow Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	FLOWERS, DARREN	09/08/2006	\$100.00	\$100.00
<b>Address:</b>	3618 W Anthem Way, Ste D132, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	HAMMERSLAG, CHARLES	09/08/2006	\$25.00	\$175.00
<b>Address:</b>	41219 N Congressional Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	KISHBAUGH, LYLE	09/08/2006	\$100.00	\$296.00
<b>Address:</b>	40031 N Lytham Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	KISHBAUGH, LYLE	09/08/2006	\$(54.00)	\$296.00
<b>Address:</b>	40031 N Lytham Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amt over limit			
<b>Name:</b>	KOHL, DAWNYLLE	09/08/2006	\$50.00	\$200.00
<b>Address:</b>	41915 N Crooked Stick Rd, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	OWNER, CLASSICAL DENTISTRY			
<b>Name:</b>	MACMILLAN, BECKY	09/08/2006	\$25.00	\$125.00
<b>Address:</b>	42210 N Long Cove Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	ATTORNEY, BOATES & CRUMP			
<b>Name:</b>	MCCAIN, ANDREW	09/08/2006	\$250.00	\$250.00
<b>Address:</b>	136 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EXECUTIVE, HENSLEY & CO			
<b>Name:</b>	MORGAN, DAVID	09/08/2006	\$50.00	\$110.00
<b>Address:</b>	3108 W Ravina Ln, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	INSURANCE, MORGAN & MORGAN INSURANCE			
<b>Name:</b>	NORRIS, RAY	09/08/2006	\$50.00	\$75.00
<b>Address:</b>	42409 N Back Creek Way, Anthem, AZ 85086		Cash	
<b>Name:</b>	PEARCH, HOWARD	09/08/2006	\$50.00	\$50.00
<b>Address:</b>	41310 N Bent Creek Way, Phoenix, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	PEW, SARA	09/08/2006	\$25.00	\$125.00
<b>Address:</b>	1628 W Laurel Greens Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	DISCOVER CARD			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SOBEL, BONNIE	09/08/2006	\$200.00	\$200.00
<b>Address:</b>	2090 Falcon Ridge Dr, Petaluma, CA 94954		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	SWANSON, SCOTT	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	125 S Michigan St, Apt 5, Redlands, CA 92373		Cash	
<b>Occupation:</b>	INSURANCE REP, AIG, INC			
<b>Name:</b>	TUCKER, RON	09/08/2006	\$50.00	\$200.00
<b>Address:</b>	41510 N Harbour Town Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	VANDVEIR, JOHN	09/08/2006	\$250.00	\$250.00
<b>Address:</b>	920 E Cathedral Rock Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	EXECUTIVE, HENSLEY & CO			
<b>Name:</b>	VEALE, KIRK	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	100 E St, Santa Rosa, CA 95404		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	BARNES, SUSAN	09/13/2006	\$296.00	\$296.00
<b>Address:</b>	525 E Cotati Ave, Ste 120, Cotati, CA 94931		Cash	
<b>Occupation:</b>	CONSULTANT, BARNES AND COMPANY			
<b>Name:</b>	DERRYBERRY, MARYANN	09/13/2006	\$100.00	\$100.00
<b>Address:</b>	43302 N Acadia Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	OWNER, EXCEL NORTH VALLEY RAYNE, LLC			
<b>Name:</b>	LEE, BARBARA	09/13/2006	\$25.00	\$25.00
<b>Address:</b>	41814 N Rolling Green Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			
<b>Name:</b>	PRUDHOMME, LAWRENCE	09/13/2006	\$296.00	\$296.00
<b>Address:</b>	41723 N Moss Springs Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	OWNER, CURRENCY INVESTMENT STRATEGIES, LLC			
<b>Name:</b>	THOMAS, BROCK	09/13/2006	\$100.00	\$100.00
<b>Address:</b>	5716 Monte Verde Dr, Santa Rosa, CA 95409		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	CRUMP, DAVID	09/17/2006	\$500.00	\$1,000.00
<b>Address:</b>	PO Box 371645, Montara, CA 94037		Cash	
<b>Occupation:</b>	MARRIAGE COUNSELOR, SELF			
Total of Individual Contributions			\$8,164.00	
Total of Refunds Given			(\$208.00)	
Net Total of Individual Contributions			\$7,956.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	PHELPS DODGE PAC	08/26/2006	\$296.00	\$296.00
<b>Address:</b>	PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
<b>Name:</b>	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/26/2006	\$370.00	\$296.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
<b>Name:</b>	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/30/2006	\$(74.00)	\$296.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amount over limit			
<b>Name:</b>	AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC	09/08/2006	\$200.00	\$200.00
<b>Address:</b>			Cash	
<b>Name:</b>	BEER & WINE DISTRIBUTORS OF ARIZONA	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	201 E Washington St, FI 11, Phoenix, AZ 85004		Cash	
<b>Name:</b>	WESTERN GROWERS PAC AZ	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	17620 Fitch, Irvine, CA 92614		Cash	
Total of Contributions from Committees			\$1,458.00	
Total of Refunds Given			(\$74.00)	
Net Total of Contributions from Committees			\$1,384.00	



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WYLIE, DAN	08/24/2006	\$203.29	\$203.29
<b>Address:</b>	42546 N Back Creek Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Reimbursement for event expenses			
<b>Name:</b>	SIGNS BY TOMORROW	08/28/2006	\$450.00	\$502.97
<b>Address:</b>	3222 E Bell Rd, , Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	AZ TAXPAYERS ACTION COMMITTEE	08/31/2006	\$100.00	\$100.00
<b>Address:</b>	5520 E San Miguel Ave, , Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	special event			
<b>Name:</b>	BOATES, JAN	08/31/2006	\$26.11	\$26.11
<b>Address:</b>	41220 N Belfair Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Reimbursement for postage stamps purchase			
<b>Name:</b>	A TO Z PRINTING	09/05/2006	\$230.00	\$230.00
<b>Address:</b>	INFO REQUESTED, PHOENIX, AZ 85026		Cash	
<b>Memo:</b>	Postage for joint mail piece			
<b>Name:</b>	BLUEPOINT CONSULTING	09/05/2006	\$2,700.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	Mailer printing and postage			
<b>Name:</b>	BLUEPOINT CONSULTING	09/06/2006	\$2,700.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	Conclusion mailer			
<b>Name:</b>	BLUEPOINT CONSULTING	09/07/2006	\$34.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	auto dial fees			
<b>Name:</b>	PEGI BALL CATERING	09/07/2006	\$418.34	\$418.34
<b>Address:</b>	3308 Industrial Dr, Ste 1, Santa Rosa, CA 95403		Cash	
<b>Memo:</b>	Balance due for event			
<b>Name:</b>	BLUEPOINT CONSULTING	09/08/2006	\$3,900.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Final mailer			
<b>Name:</b>	BLUEPOINT CONSULTING	09/08/2006	\$1,300.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Telephone Polling			
<b>Name:</b>	SAFEWAY	09/09/2006	\$93.64	\$141.80
<b>Address:</b>	3655 W Anthem Way, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Volunteer barbecue supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BLUEPOINT CONSULTING	09/11/2006	\$300.00	\$23,790.00
<b>Address:</b>	35311 N 92nd Way, , Scottsdale, AZ 85262		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	GOTV phone calls			
<b>Name:</b>	CONSTANT CONTACT	09/11/2006	\$50.00	\$217.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	Email service			
<b>Name:</b>	BOATES & CRUMP	09/12/2006	\$259.85	\$704.63
<b>Address:</b>	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Cash	
<b>Memo:</b>	Printing and postage			
<b>Name:</b>	ARIZONA RIGHT TO LIFE	09/20/2006	\$75.00	\$75.00
<b>Address:</b>	3700 N 24th St, Ste 100, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Conference registration			
<b>Name:</b>	BOATES & CRUMP	09/30/2006	\$214.35	\$704.63
<b>Address:</b>	3701 W Anthem Way, Ste 202, Anthem, AZ 85086		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Postage and printing			
Total of Operating Expenses			\$13,054.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,054.58	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BLUEPOINT CONSULTING Original Amount of Debt: \$3,900.00 Original Transaction Date: 09/08/2006	09/08/2006	\$3,900.00
Bill Payment	09/20/2006	(\$3,900.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BLUEPOINT CONSULTING Original Amount of Debt: \$1,300.00 Original Transaction Date: 09/08/2006	09/08/2006	\$1,300.00
<b>Debt Balance at End of Reporting Period</b>		\$1,300.00
<b>New Debt</b> BLUEPOINT CONSULTING Original Amount of Debt: \$300.00 Original Transaction Date: 09/11/2006	09/11/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>New Debt</b> BOATES & CRUMP Original Amount of Debt: \$214.35 Original Transaction Date: 09/30/2006	09/30/2006	\$214.35
<b>Debt Balance at End of Reporting Period</b>		\$214.35
Total of Outstanding Debt Before Adjustments		\$5,714.35
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,900.00
Total of Outstanding Debt After Adjustments		\$1,814.35

